

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

Date	Invoice #
1/16/2019	19-1004-C

Bill To
Charlotte Pitt City and County of Denver 101 W. Colfax Ave., Suite 800 Denver, CO 80202

Ship To
Various locations throughout the City

P.O. Number	Terms	Due Date	FED ID #			
	Net 30		82-1236545			
Date	Description		Quantity	Unit	Rate	Amount
12/31/2018	- Clean up efforts at various locations 1A - Executive, Project Manager or Project Scientist 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 13A - Security Guard		2 6 2.5 2.5 6 2.5 4		0.00 67.00 54.00 45.00 45.00 22.00 35.00 68.00	0.00 134.00 324.00 112.50 112.50 132.00 87.50 272.00
1/1/2019	No work due to Holiday					
1/2/2019	Clean up efforts at various locations 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour 2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 2D - Gloves, Inner, Nitrile/Latex - per pair 2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each 13A - Security Guard		6.5 4 4 6.5 4 3 3 4		0.00 54.00 45.00 45.00 22.00 35.00 0.50 2.60 68.00	0.00 351.00 180.00 180.00 143.00 140.00 1.50 7.80 272.00
1/3/2019	Clean up efforts at various locations					0.00

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

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	Net 30	2/15/2019	82-1236545

Date	Description	Quantity	Unit	Rate	Amount
1/4/2019	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5		54.00	351.00
	10A - Technician, Laborer	4.5		45.00	202.50
	10A - Technician, Laborer	4.5		45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.5		22.00	143.00
	2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		35.00	157.50
	2D - Gloves, Inner, Nitrile/Latex - per pair	3		0.50	1.50
	2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	1		2.60	2.60
	13A - Security Guard	4		68.00	272.00
	Clean up efforts at various locations			0.00	0.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		54.00	378.00
1/7/2019	10A - Technician, Laborer	5		45.00	225.00
	10A - Technician, Laborer	5		45.00	225.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7		22.00	154.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	5		35.00	175.00
	2D - Gloves, Inner, Nitrile/Latex - per pair	3		0.50	1.50
	13A - Security Guard	4		68.00	272.00
	Clean up efforts at various locations			0.00	0.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5		54.00	351.00
	10A - Technician, Laborer	4.5		45.00	202.50

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Date	Description	Quantity	Unit	Rate	Amount
1/8/2019	10A - Technician, Laborer	4.5		45.00	202.50
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.5		22.00	143.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		35.00	157.50
	2D - Gloves, Inner, Nitrile/Latex - per pair	3		0.50	1.50
	2D - Plastic Bag, 36" x 60" 6 mil (drum liner) - each	3		2.60	7.80
	13A - Security Guard	4		68.00	272.00
	Clean up efforts at various locations			0.00	0.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		54.00	378.00
	10A - Technician, Laborer	4.5		45.00	202.50
	10A - Technician, Laborer	4.5		45.00	202.50
1/9/2019	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	7		22.00	154.00
	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour	4.5		35.00	157.50
	2D - Gloves, Inner, Nitrile/Latex - per pair	6		0.50	3.00
	13A - Security Guard	4		68.00	272.00
	Clean up efforts at various locations			0.00	0.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5		54.00	351.00
	10A - Technician, Laborer	5		45.00	225.00
	10A - Technician, Laborer	5		45.00	225.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour	6.5		22.00	143.00

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Date	Description	Quantity	Unit	Rate	Amount	
1/10/2019	2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 2D - Gloves, Inner, Nitrile/Latex - per pair 13A - Security Guard Clean up efforts at various locations 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 2D - Gloves, Inner, Nitrile/Latex - per pair 13A - Security Guard	5 3 4 6 3.5 3.5 6 3.5 5 4		35.00 0.50 68.00 0.00 54.00 45.00 45.00 22.00 35.00 0.50 68.00 132.00 0.00 157.50 157.50 132.00 122.50 2.50 272.00 0.00 0.00 324.00 157.50 157.50 132.00 122.50 2.50 272.00 0.00 0.00 297.00 112.50 112.50 121.00 87.50 272.00	175.00 1.50 272.00 0.00 324.00 157.50 157.50 132.00 122.50 2.50 272.00 0.00 0.00 297.00 112.50 112.50 121.00 87.50 272.00	
1/11/2019	Clean up efforts at various locations 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist 10A - Technician, Laborer 10A - Technician, Laborer 1B - Service Truck, small (pick-up, flatbed, cube <17ft) 2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour 13A - Security Guard	5.5 2.5 2.5 5.5 2.5 4		0.00 54.00 45.00 45.00 22.00 35.00 68.00 132.00 0.00 54.00 45.00 45.00 22.00 35.00 68.00 132.00 0.00 0.00 297.00 112.50 112.50 121.00 87.50 272.00	0.00 0.00 297.00 112.50 112.50 121.00 87.50 272.00	

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	Net 30	2/15/2019	82-1236545			
Date	Description		Quantity	Unit	Rate	Amount
1/14/2019	13A - Security Guard - Scheduling, Sgt. Tony Martinez		8		68.00	544.00
	Prepare report, invoice and final job closeout documentation				32.00	48.00
	14A - Administrative Assistant		1.5		0.00	0.00
	a) Project ID: 2018-ECM-JOB-0105					
	b) Contract: ENVHL-201844158-00					
	c) Purchase Order: PENDING					

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Total	\$12,075.20
Payments/Credits	\$0.00
Balance Due	\$12,075.20

Police Hours worked Off - Duty Environmental

12/31 - 1/11, 2019 Period

- Monday 12/31: Larry Graham 12-2pm
- Tuesday 1/1: Closed New Year Day Holiday
- Wednesday 1/2: Phuvapaisalkij Thanarat 12-2pm
- Thursday 1/3: Brent Cairns 12-2pm
- Friday 1/4: Phuvapaisalkij Thanarat 12-2pm
- Monday 1/7: Larry Graham 12-2pm
- Tuesday 1/8: Brent Cairns 12-2pm
- Wednesday 1/9: Phuvapaisalkij Thanarat 12-2pm
- Thursday 1/10: Brent Cairns 12-2pm
- Friday 1/11: Phuvapaisalkij Thanarat 12-2pm

Officer Total Hrs & Pay

- Larry Graham: 8 hours = \$400
- Phuvapaisalkij Thanarat: 16 hours = \$800
- Brent Cairns: 12 hours = \$600

**Sgt Tony Martinez: Admn / Scheduling fee= \$400

_**Officers are paid a minimum of 4hrs per shift